DUPLINVOICE



WESH 1021 N. Wymore Rd. Winter Park, FL 32789 Main: (407)645-2222 Billing: (407)389-7661

| Invoice # | Invoice Date | Invoice Month | Invoice Period | 963837-1 | 10/28/12 | October 2012 | 10/01/12 - 10/28/12

 Station
 Account Executive
 Sales Office
 Sales Region

 WESH
 Fran Berg
 Eagle-Washingt
 National

www.wesh.com

Billing Address:

Dudley Media Attention: Accounts Payable 919 Catharine Street Philadelphia, PA 19417 Advertiser | Product | Estimate Number |
Florida Democratic Party/Sa | FLDP/SAUNDERS/HD49/D |

Billing Calendar Billing Type Deal #
Broadcast Cash

Special Handling

| IDB # | Advertiser Code | Product Code | FDPS |

Agency Ref Advertiser Ref

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Spots/

8

Line	Start Date	End Date	Descripti	on	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1	10/23/12 Class of Tim	10/26/12 ne - Pre-em	M-F 6-6:		M-F 6-6:30 PM	-1111	:30	4	\$1,500.00	NM		
		Start Date 10/22/12	End Date 10/28/12	MTWTFSS -1111	Spots/Week 4	<u>Rate</u> \$1,500.00						
1	Spots: # Ch	Day A	ir Date Ai	r Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate 1	<u>Type</u>
	2 WE	SHTu 1	0/23/12 6:	:28 PM M-F 6-	6:30 PM	M-F 6-6:30 PM	:3	30 JWS1201H			\$1,500.00	NM
	1 WE	SHW 1	0/24/12 6:	29 PM M-F 6-	6:30 PM	M-F 6-6:30 PM	:3	0 JWS1201H			\$1,500.00	NM
	3 WE	SHTh 1	0/25/12 6:	:24 PM M-F 6-	6:30 PM	M-F 6-6:30 PM	:3	30 JWS1201H			\$1,500.00	NM
	4 WE	SHF 1	0/26/12 6	:23 PM M-F 6-	6:30 PM	M-F 6-6:30 PM	:3	30 JWS1201H			\$1,500.00	NM

3 10/23/12 10/26/			11-1135p	-1111	:30	4	\$1,800.00	NM		
Class of Time - Pre-	emptible with n	otice								
Weeks: Start Da	ate End Date	MTWTFSS	Spots/Week	Rate						
10/22/1	2 10/28/12	-1111	4	\$1,800.00						1
Spots: # Ch Day	Air Date Ai	ir Time Description	<u>on</u>	Start/End Time	Length Ac	I-ID			Rate	Type
2 WESHTu	10/23/12 11	:14 PM M-Su Nev	ws @ 11PM	11-1135p	:30 JW	s1201H			\$1,800.00	NM
1 WESHW	10/24/12 11	:33 PM M-Su Nev	ws @ 11PM	11-1135p	:30 JW	S1201H			\$1,800.00	NM
4 WESHTh	10/25/12 11	:34 PM M-Su Nev	ws @ 11PM	11-1135p	:30 JW	s1201H			\$1,800.00	NM
3 WESHF	10/26/12 11	:23 PM M-Su Nev	ws @ 11PM	11-1135p	:30 JW	s1201H			\$1,800.00	NM

Total Spots

Gross Total \$13,200.00

Agency Commission

\$1,980.00

Net Amount Due

\$11,220.00

Payment Terms 30 Days

DUPLINVOICE TE



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Dudley Media Attention: Accounts Payable 919 Catharine Street Philadelphia, PA 19417

Send Payment To:

WESH P O Box 26876 Lehigh Valley, PA 18002-6876 FIN# 59-3186949

Payment Terms 30 Days

Invoice #	Invoice Date	Invoice Month	Invoice Period
963837-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingto	National

<u>Advertiser</u>	Product	Estimate Number
Florida Democratic Party/Sa	FLDP/SAUNDERS/HD49/D	

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	963837	07911757
Billing Calendar Broadcast	Billing Type Cash	Deal #
Special Handling		
IDB#	Advertiser Code FDPS	Product Code

Agency Ref Advertiser Ref

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Line	Start Date End	Date Des	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
	2 10/29/12 10/2 Class of Time - F		6-6:30 PM th notice	M-F 6-6:30 PM	M	:30	1	\$1,700.00	NM	
	Weeks: Start 10/2	Date End [9/12 11/04		Spots/Week 1	<u>Rate</u> \$1,700.00			,		
	Spots: # Ch D	ay Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WESHN	10/29/12	6:27 PM M-F 6-	6:30 PM	M-F 6-6:30 PM	:3	O JWS1201H			\$1,700.00 NM
4	4 10/29/12 10/2 Class of Time - F		u News @ 11PM th notice	11-1135p	M	:30	1	\$1,800.00	NM	
		Date End [Spots/Week	Rate					
	10/2	9/12 11/04	/12 M	1	\$1,800.00					
	Spots: # Ch D	ay Air Date	Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
office)	1 WESHN	1 10/29/12	11:29 PM M-Su N	News @ 11PM	11-1135p	:3	0 JWS1201H			\$1,800.00 NM
					Total Spots		2			

Gross Total

\$3,500.00

Agency Commission

\$525.00

Net Amount Due

\$2,975.00